



Campaign Finance Report

KIRK ADAMS CONSTITUENT SERVICES ACCOUNT
Committee #: 200802923

Treasurer: SYREK, WAYNE
1110 N Alba Cir, Mesa, AZ 85213
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2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,543.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$47.68
Cash Balance at End of Reporting Period:	\$1,496.13

Report ID: 52468

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$590.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$590.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47.68	\$0.00	\$47.68	\$47.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47.68	\$0.00	\$47.68	\$47.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47.68			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MESA BANK	01/29/2010	\$9.53	\$47.68
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MESA BANK	02/26/2010	\$9.53	\$47.68
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MESA BANK	03/31/2010	\$9.53	\$47.68
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MESA BANK	04/30/2010	\$9.52	\$47.68
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MESA BANK	05/28/2010	\$9.57	\$47.68
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$47.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47.68	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution KAITES, JOHN Original Amount of Contribution: \$38.91 Original Transaction Date: 11/30/2007	11/30/2007	\$38.91
In-Kind Contribution Balance at End of Reporting Period		\$38.91
Previous In-Kind Contribution KAITES, JOHN Original Amount of Contribution: \$70.00 Original Transaction Date: 10/24/2009	10/24/2009	\$70.00
In-Kind Contribution Balance at End of Reporting Period		\$70.00
In-Kind Contribution Equity Before Adjustments		\$108.91
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$108.91